

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1500310

PRINT DATE: 03/20/2015

PAGE: 01

** ORIGINAL **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
YULY CHAUX
(305) 375-4263

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1400214	03/31/2021		7,033,000.00

BID NUMBER
FB-00074

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
250900465	05	TRANE U S INC	NET30
261922673	01	CLARK CONTRACTING SOLUTIONS LLC	NET30
390380010	01	JOHNSON CONTROLS INC	NET30
591262109	01	WEATHERTROL MAINTENANCE CORP	NET30
650939212	01	PREMIER AIRCONDITIONING & REFRIGERATION	NET30
650947656	01	PILAR SERVICES INC	NET30

ITEM COMMODITY ID U/M UNIT COST

001 906-44 7,177,000.0000 LO

HEATING, VENTILATING, AIR CONDITIONING SERVICES

THE PURPOSE OF THIS SOLICITATION IS TO ESTABLISH A SERVICE CONTRACT TO
PROVIDE ALL NECESSARY LABOR, TRANSPORTATION, MATERIAL AND EQUIPMENT T
TO FURNISH A COMPREHENSIVE PROGRAM OF, INSPECTIONS, TESTING, PREVENTIVE
CONTINUED, NEXT PAGE

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MAINTENANCE, EMERGENCY REPAIR, ROUTINE REPAIR, AND WATER TREATMENT SERVICES FOR AIR CONDITIONING CHILLERS AND RELATED HVAC EQUIPMENT.

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	CR*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT

*****		\$990,000.00	() -
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AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	CU*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT

*****		\$7,000.00	() -
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AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	ID*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT

*****		\$4,218,000.00	() -
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AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	MT*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT

*****		\$169,000.00	() -
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AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	PD*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT

*****		\$379,000.00	() -
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AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	PR*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT

*****		\$101,000.00	() -
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** ORIGINAL **

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS		ALLOCATION:	
CALLER ID	CALLERS NAME	SP*****	DOLLAR LIMIT	PHONE NUMBER	
*****			\$1,169,000.00	()	-

TERMS:

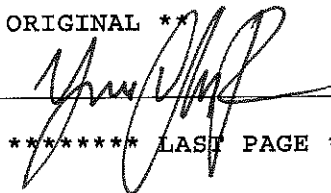
COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/01/2015 TO 3/31/21.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____



DATE: 3/20/15

***** LAST PAGE *****